

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 126

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 602

To

(Payee)

PAID BY

SAPC 2841  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				29,091.	61

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 29,091.61

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

STATINTL  
Date

Amount verified; correct for 29,091.61  
(Signature or initials) Jm

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 29,091.61

STATINTL

By Contracting Officer  
Title

Authorized Certifying Officer

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$, on 19, Payee  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and verify is not approved in the person, the signature only is not necessary; otherwise the approving officer will sign on the back of the voucher for the person.


Sanitized - Approved for Release CIA-RDP64-00360R000400060018-3  
Bureau Voucher for Purchase and  
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable

Sheet No. 1 of Bureau Voucher No. 126

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		SYSTEM II  PAYROLL  Direct Costs properly chargeable to Contract A101 for the period 11-13-55 thru 11-20-55  Week Ending 11-20-55  STATINTL  Overhead computed at interim rate of   Total Labor and Overhead  OTHER COSTS  NAME  1 Calif. Electronics Supply 2 Associated Industries 3 C. Cashier  Total Other Costs  Total Labor, Overhead and Other Costs					
						28,480.87	
						175.60	
						424.64	
						10.50	
						610.74	
						29,091.61	

# CALIFORNIA ELECTRONICS SUPPLY, INC.

Sanitized Approved For Release : CIA-RDP64-00360R000400060018-3

No. 22748

Walter Dooldridge  
8820 Bellanca  
Los Angeles 45, Calif.

11734

SHIPPED TO

[illegible]

~~Sanitized - Approved For Release : CIA-RDP64-00360R000400060018-3~~

87563 UARCO INC., OAKLAND

**ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT**



INVOICE

ARR ma 7-1208  
BR adslaw 2-2126  
Teletype WLA 7592

# CALIFORNIA ELECTRONICS SUPPLY, INC.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060018-3  
11801 - 03 West Pico Blvd. - West Los Angeles 64, California

No. 22252

SHIPPED TO

SOLD  
TO

Ramo Wooldridge  
8820 Bellanca  
Los Angeles 45, Calif.

11734

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER			
10-24-55		X		RB		2/10th	11734			
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION		QUAN. SHIPPED	PRICE	UNIT	TOTAL	
		3	0	Bud CR1772 Black		3	56.13 ea		168.39	
									3.37	
									165.02	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>APPROVED FOR PAYMENT <u>W</u></p> <p>PRICES AND EXTENSIONS <u>GR</u></p> <p>PAID <u>27</u></p> <p>ACCOUNT <u>5027-70</u></p> </div>										
ORDER CLERK		SHIPPED BY		RECEIVED BY		DELIVERY CHGS.				
FILLED BY		WAYBILL NO.				TAX				
CHECKED BY		PRICE AND CONFIRMATION				TOTAL				

Sanitized - Approved For Release : CIA-RDP64-00360R000400060018-3

BB CO INC. - OAKLAND

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

## ACCOUNTING COPY

Sanitized Approved RECEIVING REPORT P64-00360R000400060018-3 No 13309

VENDOR California Electronic Supply DATE 10-26-55  
 SHIPPER " P. O. NO. 11734 (By 12263)  
 REC'D VIA Atomic Express FREIGHT BILL NO. 16114  
 PACKING SLIP NO. 22252 NO. OF CONTAINERS 6 ctns

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	3				BUD CRITTZ Deluxe relay rack, black complete with #RC-7756 Casters		
					MJO. 5022-70		
					G.F.P.		
					CCC 25-20-00		
		STATINTL					STATINTL

REMARKS:

Communications

Bliss &amp; Ruzel Approved For Release : CIA-RDP64-00360R000400060018-3

DELIVER TO:

RECEIVED BY:

CHECKED BY:

VERIFIED BY:



Sanitized - Approved For Release : CIA-RDP64-00360R000400060018-3

**ASSOCIATED  
INDUSTRIES**INVOICE N<sup>o</sup> 4244

A Division of Arnold A. Semler, Inc.

6855 TUJUNGA AVENUE • NORTH HOLLYWOOD, CALIF. • PHONE STANLEY 7-5438

Date 10/28/55Customer Order No. 11568

Job No. \_\_\_\_\_ Ref. No. \_\_\_\_\_

Via U.P.Frt. Prepaid \_\_\_\_\_ C. O. D. ☒Partial \_\_\_\_\_ Complete ☒

Packer \_\_\_\_\_

Terms 1/2 of 1% 10 daysTO Ramo-Wooldrige Corp.  
8820 Bellance  
L.A. 45, California

## SHIPPED TO

5651 W. 96th Street  
L.A. 45, California

CASE No.	WEIGHT	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		1	F145 Tack & Heantz Inverter Guaranteed Resale U.P. Charges		425.00 1.77 <hr/> 426.77 - 2.13 <hr/> 424.64
<div>APPROVED FOR PAID EXTENDING PAID <u>CL# 14832</u> ACCOUNT <u>5022-20</u> <u>25-00-20</u></div>					
				SUB TOTAL TAX TRANSP. CHGS. TOTAL	

## LOSS OR DAMAGE CLAIMS

1. Claims for loss or damage should be made against transportation company at point of destination.
2. The contents of this shipment were delivered to carrier in perfect condition. Report any loss or damage immediately to the transportation company and insist on inspection by their representative.
3. Return no goods without our written authority.
4. Claims for shortage not acceptable unless made within 5 days after receipt of goods. We are not responsible for payments made to agents without our written consent.
5. Make remittance directly to us.

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ITEMS NOT ENTERED OR BILLED HAVE BEEN BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060018-3  
**RECEIVING REPORT** N: 13610

VENDOR Associated Industries DATE 11-1-55  
 SHIPPER " P. O. NO. 11568/Rg 12014  
 REC'D VIA United Parcel FREIGHT BILL NO. None  
 PACKING SLIP NO. 4244 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	F145			Inverter 2500 Watt 3 Phase 400 cycle 110 Volt	425.00	
					G.F.P.		
					MPD 5022-70		
					CCC 25-70-00		
							STATINTL

REMARKS: Common

Old #8

TO: Sanitized - Approved For Release : CIA-RDP64-00360R000400060018-3  
 BY: [Signature]



# ASSOCIATED PLATING CO., INC.

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA  
Telephone PRospect 3135

NAME Sam Woodridge Corp  
ADDRESS \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT
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STATINTL

FORM G.S.R. 9      SUNSET BUSINESS FORMS OAKLAND LOS ANGELES

# ASSOCIATED PLATING CO., INC.

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA  
Telephone PRospect 3135

NAME Ramo Woodridge

QTY.	DESCRIPTION	PRICE	AMOUNT
1	XT2 Base Ann Assy		
1	XT2 COVER " " " " " " 250		
	1022-67		
	By [Redacted]		
	OUTSIDE PROCESSING		
		TAX	
		TOTAL	

Sanitized - Approved For Release : CIA-RDP64-00360R000400060018-3

FORM G.S.R. 9 SUNSET BUSINESS FORMS OAKLAND LOS ANGELES

\*

\*

5 0

9.5 0

8.0 0

1 6.5 0

3 4.5 0 \*

*Co. Cashier*  
*CK 14/9/5*